

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND

1 Date of Request: 9/28/2005

2 Serial/Patent # 10/530111

3 Please refund the following fee(s):	4 PAPER NUMBER	5 DATE FILED	6 AMOUNT
<input checked="" type="checkbox"/> Filing			\$ 50
<input type="checkbox"/> Amendment			\$
<input type="checkbox"/> Extension of Time			\$
<input type="checkbox"/> Notice of Appeal/Appeal			\$
<input type="checkbox"/> Petition			\$
<input type="checkbox"/> Issue			\$
<input type="checkbox"/> Cert of Correction/Terminal Disc.			\$
<input type="checkbox"/> Maintenance			\$
<input type="checkbox"/> Assignment			\$
<input type="checkbox"/> Other			\$

7 TOTAL AMOUNT OF REFUND \$ 50

8 TO BE REFUNDED BY:

10 REASON:	Treasury Check
<input checked="" type="checkbox"/> Overpayment	Credit Deposit A/C #:
<input type="checkbox"/> Duplicate Payment	<u>14-0930</u>
No Fee Due (Explanation):	

Rate change - 08 Dec 2004 -

11 REFUND REQUESTED BY:

TYPED/PRINTED NAME:

SIGNATURE: *Lerry M. Johnson*

TITLE: *Supervisor*

PHONE: *703-308-9140*

X221

OFFICE: *DO/ED*

***** THIS SPACE RESERVED FOR FINANCE USE ONLY: *****

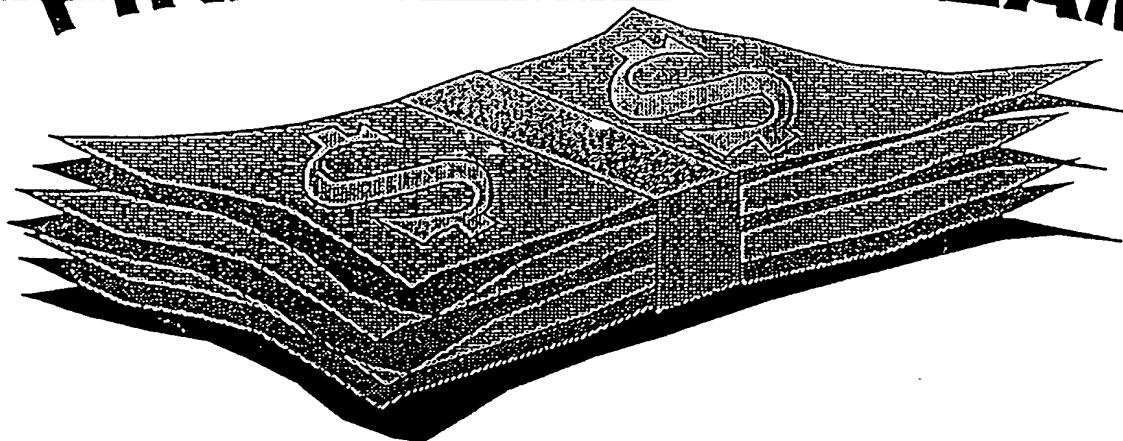
APPROVED: _____

DATE: _____

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

Office of Finance
Refund Branch
Crystal Park One, Room 802B

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

2632

FEES AMOUNT

250

CODE

2642

FEES AMOUNT

200

ER:

THE ORIGINAL METHOD OF PAYMENT WAS

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES
 OTHER: _____

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. 14-0930

REQUESTED BY: Terry M. Johnson DATE: _____

BEST AVAILABLE COPY